

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 10, 2023

Chapter 13 Case # 18-28332

Re: COREY GOODALL
NATASHA S. GOODALL
1767 VAN CORTLAND TER
TEANECK, NJ 07666-6229

Atty: SCOTT J. GOLDSTEIN
LAW OFFICES OF SCOTT J. GOLDSTEIN,
LLC
280 WEST MAIN STREET
DENVER, NJ 07834

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$232,178.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/14/2018	\$3,200.00	5390536000	12/03/2018	\$3,200.00	5442769000
12/31/2018	\$3,200.00	5498982000	01/31/2019	\$3,200.00	5581623000
03/04/2019	\$3,200.00	5673271000	03/29/2019	\$3,200.00	5737653000
04/26/2019	\$3,200.00	5809538000	06/03/2019	\$3,200.00	5901357000
07/01/2019	\$3,200.00	5978339000	08/02/2019	\$3,200.00	6065677000
09/09/2019	\$3,200.00	6162303000	10/16/2019	\$3,200.00	541270168
11/18/2019	\$4,007.00	541443385	12/12/2019	\$4,007.00	541444566
01/08/2020	\$3,999.00	541445747	02/12/2020	\$4,007.00	5425400226
03/19/2020	\$4,007.00	542542004	05/05/2020	\$4,007.00	542543051
05/19/2020	\$4,007.00	541941748	06/15/2020	\$4,007.00	541942143
07/06/2020	\$4,110.00	6921036000	08/03/2020	\$4,110.00	6978614000
09/04/2020	\$4,110.00	7065868000	10/09/2020	\$4,110.00	7149866000
12/08/2020	\$4,110.00	544705288	01/20/2021	\$4,110.00	544706460
02/12/2021	\$4,110.00	544747353	03/23/2021	\$4,110.00	544708765
04/06/2021	\$4,110.00	545663046	08/03/2021	\$4,110.00	1828332-545935746
08/03/2021	\$4,110.00	1828332-545936782	08/03/2021	\$8,220.00	1828332-30351141
08/25/2021	\$4,170.00	30359568	09/22/2021	\$4,170.00	30365423
10/21/2021	\$4,170.00	30371175	11/16/2021	\$4,170.00	30375708
12/22/2021	\$4,170.00	30381592	01/19/2022	\$4,170.00	30386865
03/11/2022	\$4,170.00	30393263	03/17/2022	\$4,170.00	30397734
04/19/2022	\$4,170.00	30405457	05/17/2022	\$4,170.00	30410583
06/22/2022	\$4,170.00	30417331	07/19/2022	\$4,170.00	30422879
08/23/2022	\$4,170.00	30430367	09/21/2022	\$4,170.00	30437045
10/20/2022	\$4,170.00	30443478	11/22/2022	\$4,170.00	30448886
01/05/2023	\$4,170.00	30454095	01/23/2023	\$4,170.00	30460212
02/22/2023	\$4,170.00	30465823	03/16/2023	\$4,170.00	30470751
04/25/2023	\$4,170.00	30478677	05/19/2023	\$4,170.00	30484190
07/05/2023	\$4,170.00	9720220428	07/26/2023	\$4,170.00	9720220549

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/30/2023	\$4,170.00	9720220664	10/02/2023	\$4,170.00	9720220813
Total Receipts: \$232,298.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$232,298.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			13,304.39	
ATTY	ATTORNEY	ADMIN	5,121.97	100.00%	5,121.97	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0005	SHELLPOINT MORTGAGE SERVICING	MORTGAGE ARRI	102,615.89	100.00%	102,615.89	
0009	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,646.59	*	546.95	
0011	CAPITAL ONE AUTO FINANCE	UNSECURED	9,193.99	*	3,054.00	
0012	CHASE CARD	UNSECURED	0.00	*	0.00	
0013	CHASE CARD	UNSECURED	0.00	*	0.00	
0014	CITIBANK	UNSECURED	0.00	*	0.00	
0015	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	*	0.00	
0017	CREDIT ACCEPTANCE CORPORATION	UNSECURED	15,435.37	*	5,127.22	
0019	CREDIT ONE BANK NA	UNSECURED	0.00	*	0.00	
0020	ADTALEM GLOBAL EDUCATION	UNSECURED	2,057.97	*	683.60	
0021	NAVIENT SOLUTIONS, LLC.	UNSECURED	45,341.16	*	15,061.12	
0025	DSNB BLOOMINGDALES	UNSECURED	0.00	*	0.00	
0028	FIRST JERSEY CU	VEHICLE SECURE	0.00	100.00%	0.00	
0030	UNITED STATES TREASURY/IRS	PRIORITY	37,404.84	100.00%	37,404.84	
0031	LONG ISLAND UNIVERSITY	UNSECURED	0.00	*	0.00	
0032	MASSAGE ENVY	UNSECURED	0.00	*	0.00	
0033	NYS DEPARTMENT OF TAXATION AND FI	PRIORITY	6,436.88	100.00%	6,436.88	
0037	SPRINT	UNSECURED	0.00	*	0.00	
0039	STATE OF NJ	PRIORITY	6,327.73	100.00%	6,327.73	
0040	THE PORT AUTHORITY OF NY & NJ	UNSECURED	0.00	*	0.00	
0046	DEPARTMENT STORES NATIONAL BANK	UNSECURED	509.76	*	169.33	
0047	VISIONS FEDERAL CREDIT UNION	VEHICLE SECURE	0.00	100.00%	0.00	
0050	VISIONS FEDERAL CREDIT UNION	UNSECURED	2,494.33	*	828.55	
0051	UNITED STATES TREASURY/IRS	SECURED	22,616.74	100.00%	22,616.74	
0052	UNITED STATES TREASURY/IRS	UNSECURED	23,157.42	*	7,692.28	
0053	LVNV FUNDING LLC	UNSECURED	674.09	*	223.91	
0054	STATE OF NJ	UNSECURED	1,080.66	*	358.97	
0055	NYS DEPARTMENT OF TAXATION AND FI	UNSECURED	2,670.99	*	887.23	
0056	COMMUNITY LOAN SERVICING LLC	MORTGAGE ARRI	0.00	100.00%	0.00	

Total Paid: \$228,461.60

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ADTALEM GLOBAL EDUCATION	03/13/2023	\$77.78	906894	04/17/2023	\$77.78	908477
	05/15/2023	\$77.79	910107	06/12/2023	\$76.96	911571
	08/14/2023	\$153.92	914599	09/18/2023	\$76.95	916099
ADTALEM GLOBAL EDUCATION/CHAMBERLAIN	02/13/2023	\$142.42	905279			

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
BAYVIEW LOAN SERVICING	10/21/2019	\$24,370.00	835236		11/18/2019	\$2,485.74	837326
	12/16/2019	\$3,112.61	839267		01/13/2020	\$3,112.61	841144
	02/10/2020	\$3,106.40	843022		03/16/2020	\$3,112.61	844926
	04/20/2020	\$3,112.61	846876		06/15/2020	\$5,910.02	850471
	07/20/2020	\$3,037.10	852258		08/17/2020	\$3,115.16	854132
	09/21/2020	\$3,115.16	855938		10/19/2020	\$3,115.16	857825
CAPITAL ONE AUTO FINANCE	02/13/2023	\$636.26	905371		03/13/2023	\$347.50	906985
	04/17/2023	\$347.49	908571		05/15/2023	\$347.49	910190
	06/12/2023	\$343.81	911654		08/14/2023	\$687.63	914694
	09/18/2023	\$343.82	916191				
COMMUNITY LOAN SERVICING LLC	11/16/2020	\$3,115.16	859535		01/11/2021	\$3,115.16	863151
	02/22/2021	\$3,115.16	864800		03/15/2021	\$3,115.16	866675
	05/17/2021	\$6,230.33	870236		06/02/2021	(\$6,230.33)	0
CREDIT ACCEPTANCE CORPORATION	02/13/2023	\$1,068.19	905447		03/13/2023	\$583.39	907060
	04/17/2023	\$583.39	908661		05/15/2023	\$583.38	910263
	06/12/2023	\$577.23	911736		08/14/2023	\$1,154.42	914776
	09/18/2023	\$577.22	916272				
DEPARTMENT STORES NATIONAL BANK	02/13/2023	\$35.28	905471		03/13/2023	\$19.26	907080
	04/17/2023	\$19.27	908684		05/15/2023	\$19.27	910284
	06/12/2023	\$19.06	911757		08/14/2023	\$38.13	914796
	09/18/2023	\$19.06	916292				
LVNV FUNDING LLC	02/13/2023	\$46.65	905669		03/13/2023	\$25.47	907272
	04/17/2023	\$25.49	908885		05/15/2023	\$25.48	910467
	06/12/2023	\$25.20	911947		08/14/2023	\$50.42	914984
	09/18/2023	\$25.20	916481				
NAVIENT SOLUTIONS, LLC.	02/13/2023	\$3,137.80	905741		03/13/2023	\$1,713.70	907346
	04/17/2023	\$1,713.69	908959		05/15/2023	\$1,713.67	910533
	06/12/2023	\$1,695.59	912017		08/14/2023	\$3,391.11	915049
	09/18/2023	\$1,695.56	916547				
NYS DEPARTMENT OF TAXATION AND FINANCE	12/13/2021	\$193.33	882934		01/10/2022	\$508.27	884585
	02/14/2022	\$508.27	886302		04/18/2022	\$1,032.59	889732
	05/16/2022	\$516.30	891408		06/20/2022	\$516.30	893125
	07/18/2022	\$516.30	894788		08/15/2022	\$516.30	896378
	09/19/2022	\$516.30	898001		10/17/2022	\$516.29	899643
	11/14/2022	\$505.60	901205		12/12/2022	\$505.59	902758
	02/13/2023	\$184.84	905797		02/13/2023	\$85.44	905797
	03/13/2023	\$100.96	907400		04/17/2023	\$100.95	909023
	05/15/2023	\$100.95	910590		06/12/2023	\$99.88	912078
	08/14/2023	\$199.77	915102		09/18/2023	\$99.88	916600
PRA RECEIVABLES MANAGEMENT LLC	02/13/2023	\$113.95	8003309		03/13/2023	\$62.23	8003367
	04/17/2023	\$62.23	8003414		05/15/2023	\$62.25	8003472
	06/12/2023	\$61.56	8003529		08/14/2023	\$123.16	8003637
	09/18/2023	\$61.57	8003690				

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
STATE OF NJ	12/13/2021	\$190.05	883190	01/10/2022	\$499.65	884832
	02/14/2022	\$499.65	886548	04/18/2022	\$1,015.09	889983
	05/16/2022	\$507.54	891645	06/20/2022	\$507.54	893376
	07/18/2022	\$507.54	895003	08/15/2022	\$507.54	896581
	09/19/2022	\$507.54	898221	10/17/2022	\$507.55	899861
	11/14/2022	\$497.03	901422	12/12/2022	\$497.02	902959
	02/13/2023	\$74.79	906006	02/13/2023	\$83.99	906005
	03/13/2023	\$40.84	907591	04/17/2023	\$40.84	909224
	05/15/2023	\$40.85	910762	06/12/2023	\$40.41	912254
	08/14/2023	\$80.82	915260	09/18/2023	\$40.42	916784
UNITED STATES BANKRUPTCY COURT						
	06/03/2021	\$6,230.33	871474	06/04/2021	(\$6,230.33)	871474
UNITED STATES TREASURY/IRS						
	10/21/2019	\$5,371.20	8001281	11/18/2019	\$547.86	8001323
	12/16/2019	\$686.03	8001362	01/13/2020	\$686.03	8001404
	02/10/2020	\$684.65	8001441	03/16/2020	\$686.03	8001481
	04/20/2020	\$686.03	8001529	06/15/2020	\$1,302.58	8001647
	07/20/2020	\$669.38	8001710	08/17/2020	\$686.59	8001769
	09/21/2020	\$686.59	8001832	10/19/2020	\$686.59	8001890
	11/16/2020	\$686.59	8001946	01/11/2021	\$686.59	8002061
	02/22/2021	\$686.59	8002118	03/15/2021	\$686.59	8002170
	05/17/2021	\$1,373.17	8002272	08/16/2021	\$719.27	8002427
	09/20/2021	\$2,868.17	8002474	10/18/2021	\$580.32	8002522
	11/17/2021	\$586.49	8002576	12/13/2021	\$1,123.45	8002628
	12/13/2021	\$363.40	8002628	01/10/2022	\$2,953.58	8002677
	02/14/2022	\$2,953.58	8002731	04/18/2022	\$6,000.43	8002837
	05/16/2022	\$3,000.21	8002890	06/20/2022	\$3,000.21	8002942
	07/18/2022	\$3,000.21	8002992	08/15/2022	\$3,000.21	8003040
	09/19/2022	\$3,000.21	8003095	10/17/2022	\$3,000.21	8003145
	11/14/2022	\$2,938.03	8003196	12/12/2022	\$2,938.03	8003251
	02/13/2023	\$496.48	8003361	02/13/2023	\$1,602.59	8003361
	03/13/2023	\$875.26	8003412	04/17/2023	\$875.24	8003467
	05/15/2023	\$875.24	8003525	06/12/2023	\$865.99	8003577
	08/14/2023	\$1,731.96	8003689	09/18/2023	\$866.00	8003748
VISIONS FEDERAL CREDIT UNION						
	02/13/2023	\$172.62	906315	03/13/2023	\$94.27	907881
	04/17/2023	\$94.27	909546	05/15/2023	\$94.29	911032
	06/12/2023	\$93.26	912547	08/14/2023	\$186.57	915538
	09/18/2023	\$93.27	917069			
WILMINGTON SAVINGS FUND SOCIETY FSB						
	09/20/2021	\$20,644.32	878476	10/18/2021	\$3,339.48	880199
	11/17/2021	\$3,375.01	881864	12/13/2021	\$2,091.26	883504

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 10, 2023.

Receipts: \$232,298.00 - Paid to Claims: \$210,035.24 - Admin Costs Paid: \$18,426.36 = Funds on Hand: \$3,836.40

Base Plan Amount: \$232,178.00 - Receipts: \$232,298.00 = Total Unpaid Balance: **(\$120.00)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.